

07CDLPD3827N226

Backend Entry

Duplicate Copy

TAX INVOICE  
**Switchmeds**

604, Suneja Tower-2, District Center,, Janakpuri, Delhi  
Tel : 9999428920 email : switchmeds@gmail.com  
Drug Licence No. : DL-JNK-145663  
DL NO. DL-JNK-145663

6 BOX

Invoice No. : 2658/2024-25  
Dated : 26-09-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport : V TRANS,V XPRESS & V LOGISTICS

Vehicle No. :  
Station : SALKOD  
P.O No. : 160-092024-27342  
P.O Date : 04-09-2024  
DRUG LIC NO :

**Billed to :**  
DCDC Health Services Private Limited  
C-185, First Floor  
Rewari Line Industrial Area  
Mayapuri, Phase-II, Delhi, 110064

**Shipped to :**  
DCDC Health Services Private Limited  
TH Honnavar  
HONNAVAR TALUKA GOVT HOSPITAL  
Dialysis Unit Village Salkod-581334

Party Mobile No :  
GSTIN / UIN : 07AAFCD0204K1Z1  
D.L. No. :

Party Mobile No : 8861259715  
GSTIN / UIN : 07AAFCD0204K1Z1  
D.L. No. :

| S.N. | Description of Goods                   | HSN/SAC Cod | Qty.   | Unit | Price  | Amount(₹) |
|------|--|-------------|--------|------|--------|-----------|
| 1.   | [N]. ERYTHROPOITIN 4000 IU<br>11020246 | 30021500    | 300.00 | Pcs. | 140.00 | 42,000.00 |
| 2.   | [N]. Iron Sucrose (100 Mg)             | 30049099    | 250.00 | Pcs. | 26.00  | 6,500.00  |
| 3.   | SODIUM HYPO 10% (5 LTR)<br>VC2024/292  | 28289019    | 6.00   | LTR  | 180.00 | 1,080.00  |

Add : CGST @ 6.00 % 2,910.00  
Add : SGST @ 6.00 % 2,910.00  
Add : CGST @ 9.00 % 97.20  
Add : SGST @ 9.00 % 97.20  
Add : Freight & Forwarding Charges 9,500.00

**Grand Total 556.00 Units ₹ 65,094.40**

| HSN/SAC      | Tax Rate | Taxable Amt.     | CGST Amt.       | SGST Amt.       | Total Tax       |
|--------------|----------|------------------|-----------------|-----------------|-----------------|
| 28289019     | 18%      | 1,080.00         | 97.20           | 97.20           | 194.40          |
| 30021500     | 12%      | 42,000.00        | 2,520.00        | 2,520.00        | 5,040.00        |
| 30049099     | 12%      | 6,500.00         | 390.00          | 390.00          | 780.00          |
| <b>Total</b> |          | <b>49,580.00</b> | <b>3,007.20</b> | <b>3,007.20</b> | <b>6,014.40</b> |



Handwritten signature/initials

**Rupees Sixty Five Thousand Ninety Four and Paise Forty Only**

**Bank Details :** A/C NAME: SWITCH MEDS BANK NAME: AXIS BANK  
A/C NO. 921020027370029 IFSC CODE: UTIB0001102

Stock/No. of Boxes Received 06 box  
Subject to Physical Check  
Name/Employee Code Vorshi. A.K  
Centre Name Honnavar  
Date/Time 12/11/24  
Signature [Signature] M. No. 96065998

**Terms & Conditions**

**E.& O.E.**

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



for Switchmeds

Authorised Signatory